

QUANTITY PURCHASE AWARD RENEWAL OPTION

REQ #: ASA4-4-15

QPA#: 9566

Buyer: KHARRINGTON

Buyer's Copy

TO:
BUSINESS FURNITURE
MELANIE GALLAGHER
6102 VICTORY LANE
INDPLS, IN 46278

Whereas on the August 13, 2003, a written Quantity Purchase Award Agreement was entered into by and between BUSINESS FURNITURE and the State of Indiana, acting by and through the Commissioner of the Department of Administration for and on behalf of ALL STATE AGENCY for the supply of FURNITURE-(parts & steelcase systems & components). Whereas the said Quantity Purchase Award agreement contains the following provisions; to wit: the Procurement Division, Department of Administration has the option, with mutual consent of both parties to extend this Quantity Purchase Award for an additional period up to one year after the expiration date of the original Quantity Purchase Award. The State of Indiana, in accordance with the terms and provisions of said Quantity Purchase Award and said option as above set out, hereby extends to the vendor, by virtue of, and under right of the option granted in said Quantity Purchase Award for an additional 1 year beginning August 13, 2004 and ending August 12, 2005.

To vendor: Please sign this Renewal Option and return to the address below. **This is not a contract until signed by the State of Indiana.**

Department of Administration
Procurement Division
402 W. Washington St. RM W468
Indianapolis, IN 46204-2263
ATTN: Amey Redding

☒ YES, I wish to renew the present contract. with 1% surcharge as allowed by amendment.
☐ NO, I do not wish to renew the present contract.

NOTE: If a performance bond was required as part of the original bid instructions, a new bond or an extension of the original bond must be returned with the Renewal Option.

Non Collusion Statement: This is to certify that the Contractor; being duly affirmed under oath says, that he or she is the contracting party; that he or she has not, nor has any other employee of the company represented by him or her, directly or indirectly, entered into or offered to enter into any combination, collusion or agreement to receive pay, and the he or she has not received or paid, any sum of money or other consideration for the execution of the annexed contract other than that which appears on the face of the contract.

VENDOR: Business Furniture Corporation
BY: Robert C. Koche DATE: 8-12-04

If this intent is not properly signed and returned to this office by, June 25 2004, it will be void and the Procurement Division may begin proceedings to make other arrangements.

BY: Vernon L. Harrington State of Indiana
Charles R. Martindale, Commissioner DATE: 08-12-04

614. 06.08.04

